

VENDOR PAYMENTS
SAFETY
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	680.00
A-PLUS COLLISION CENTER	MOTOR VEHICLE OPERATION	420.00
A-Z OFFICE RESOURCE	SUPPLIES	2,213.42
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	275.00
A J BUSINESS SUPPLY INC	SUPPLIES	61,275.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	81.52
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98,024.33
ACE 24 HR TOWING & RECOVERY LLC	MOTOR VEHICLE OPERATION	315.00
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
ACE OFFICE SUPPLIES	SUPPLIES	559.30
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	52.50
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	240.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,618.97
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.12
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,350.85
AIRPORT TOWING & RECOVERY	MOTOR VEHICLE OPERATION	410.00
ALL STEEL INC	SUPPLIES	1,573.55
ALL STEEL INC	SUPPLIES	2,679.54
ALLEN'S TOWING & RECOVERY/SERVICE CENTER	MOTOR VEHICLE OPERATION	525.00
ALLENS KEY CORNER EXXON	MOTOR VEHICLE OPERATION	270.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	139.67
ALLIED WASTE SERVICES #837	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.18
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	631.59
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.18
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,316.30
AMANDA N KNELL	PERSONAL SERVICES	15,916.23
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
AMERICAN TONER PRODUCTS, INC.	SUPPLIES	628.30
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	1,165.11
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	506.62
ANIMAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	485.42
ANN D MEDFORD	TRAVEL	308.96
ANYTHING WITH A LOGO	SUPPLIES	630.58
APCO INSTITUTE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,725.12
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	967.96
APPALACHIAN POWER	UTILITIES AND FUEL	236.26
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,460.79
APPLIED CONCEPTS	SUPPLIES	80,443.00
APRIL NORFLEET	TRAVEL	237.89
APRISA TECHNOLOGY LLC	SUPPLIES	1,052.50
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,884.44
ASAP SOFTWARE	SUPPLIES	113,692.82
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	825.00
AT & T	COMMUNICATION AND SHIPPING COSTS	28,632.62
AT & T SOUTHEAST	COMMUNICATION AND SHIPPING COSTS	40.00
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	2,018.45
ATLANTA DELL MARKETING LP	SUPPLIES	14,500.00
ATMOS	UTILITIES AND FUEL	77.25
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	363.00
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,824.68
B & B TEXACO	MOTOR VEHICLE OPERATION	320.00
B P	UTILITIES AND FUEL	213.19
B P	MOTOR VEHICLE OPERATION	3,433.20
B&H FOTO & ELECTRONICS	SUPPLIES	4,102.63
BARRY N LASSITER	TRAVEL	254.15
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	737.76
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	648.35
BENTON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	94.23
BENTON COUNTY CLERK	GRANTS AND SUBSIDIES	1,872.00
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,039.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	135.68
BLUERIDGE	MOTOR VEHICLE OPERATION	365.00
BOB PARKER SERVICE CENTER INC	MOTOR VEHICLE OPERATION	300.00
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	326.00
BRAD RUSSOM MOTOR CO	MOTOR VEHICLE OPERATION	213.00
BRITTANY FLETCHER	TRAVEL	309.65
BROTHER INTERNATIONAL CORP	SUPPLIES	1,125.23
CAMCOR INC	SUPPLIES	2,206.66
CAMPBELL COUNTY CLERK	GRANTS AND SUBSIDIES	186.00

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Vendor	Description	Amount Paid
CARL'S WRECKER SVC	MOTOR VEHICLE OPERATION	150.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	5,001.81
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	536.66
CARROLL JENKINS	TRAVEL	399.81
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,193.49
CARTER AND CO	DISCOUNTS LOST	15.27
CARTHAGE COURIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	552.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	41.90
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	322.17
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	495.00
CHARLOTTE CAGLE	TRAVEL	159.00
CHATTANOOGA STATE TECH COMM COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,512.54
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	9.90
CITY OF CLARKSVILLE	TRAVEL	360.00
CITY OF LINDEN	UTILITIES AND FUEL	59.52
CITY OF MANCHESTER	UTILITIES AND FUEL	32.40
CITY OF PORTLAND	UTILITIES AND FUEL	156.99
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	118.05
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	242.60
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLARION INN	TRAVEL	740.00
CLAY COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	89.18
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	1,056.00
CLINTON HIGHWAY WRECKER SERVICE	MOTOR VEHICLE OPERATION	300.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	106.15
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	60,193.58
COCA-COLA BOTTLING CO	SUPPLIES	722.76
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	428.79
COCKE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	105.93
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107,912.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.57
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.76
COMFORT INN	TRAVEL	379.80
COMFORT INN & SUITES	TRAVEL	498.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	TRAVEL	600.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,640.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,808.07
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	794.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
CORNERSTONE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	271.00
CORPORATE EXPRESS	SUPPLIES	35.65
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	43,579.80
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
COUNTRY INN & SUITES NASHVILLE	TRAVEL	8,176.00
COUNTY CLERK OF KNOX COUNTY	GRANTS AND SUBSIDIES	30,310.00
CRAFTON TOWING	MOTOR VEHICLE OPERATION	125.00
CRAWFORD DOOR SALES CO NASH TN	SUPPLIES	3,372.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	473.20
CROWNE PLAZA KNOXVILLE	TRAVEL	740.00
CRYSTAL PRICE	TRAVEL	399.81
CRYSTIE HORNER	TRAVEL	159.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,502.37
CVR COMPUTER SUPPLY, INC	SUPPLIES	27,960.57
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	2.53
CYNTHIA BRONSON	TRAVEL	159.00
CYNTHIA RUTLEDGE	TRAVEL	159.00
D T MCCALL & SONS	SUPPLIES	568.00
D T MCCALL AND SONS	SUPPLIES	376.00
DANIELS ELECTRONICS LTD	SUPPLIES	71,820.00
DAPHNE ANN FAGAN	TRAVEL	68.54
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,313.78
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.00
DEBBIE BOSHEARS	TRAVEL	159.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	26,717.17
DENNEY'S CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.00
DEPARTMENT OF AGRICULTURE	PROFESSIONAL SERVICES FROM OTHER STATE A	8,100.00
DERYK WYATT	TRAVEL	206.32

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DEWAYNE JACO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
DIANE DOZIER	TRAVEL	333.57
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	311.07
DIGIMARC CORPORATION	RENTALS AND INSURANCE	388,899.46
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	169.96
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.00
DKM ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.00
DONALD STINNETT	TRAVEL	198.14
DONNA CRAIG	TRAVEL	282.05
DONNA MORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
DOUBLETREE HOTEL	TRAVEL	92.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,783.82
DUCK RIVER EMC.	UTILITIES AND FUEL	237.18
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	274.54
DYSON'S AUTO SERVICE	MOTOR VEHICLE OPERATION	315.20
EAST RIDGE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	76.00
ECONO LODGE INN & SUITES	TRAVEL	458.00
ECONO LODGE INN & SUITES	TRAVEL	346.50
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	76,006.70
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	6,956.76
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	601.69
EMBARQ	COMMUNICATION AND SHIPPING COSTS	136.22
EMBASSY SUITES HOTEL	TRAVEL	5,065.00
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	684.00
ERWIN UTILITIES	UTILITIES AND FUEL	138.03
EVELYN HILL	TRAVEL	384.17
EVER READY FIRST AID & MEDICAL SUPPLY	SUPPLIES	1,899.70
EVONNE HOBACK	TRAVEL	386.93
EXTENDED STAY AMERICA NASHVILLE AIRPORT	TRAVEL	4,616.15
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	10,343.40
FENTRESS COURIER, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.88
FERRELLS LOCK & KEY	SUPPLIES	129.00
FILMDEX INC	SUPPLIES	1,227.80
FIRELINE INC	SUPPLIES	60.12
FIRST RESPONSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,745.50
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	9.67
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	15.74
FISHER'S WRECKER SVC	MOTOR VEHICLE OPERATION	275.00
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	290.35
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	81.14
FOUR SEASONS CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	15.00
FRED SHERRILL	TRAVEL	169.44
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	880.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	115.20
FRONTIER	COMMUNICATION AND SHIPPING COSTS	13,205.06
FRONTIER COMMCTN OF THE VOLUNTEER STATE	COMMUNICATION AND SHIPPING COSTS	143.62
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.20
GARY HAGERMAN	TRAVEL	159.00
GATEWAY COMPANIES INC	SUPPLIES	9,546.00
GEORGE P PIERCLELLY	TRAVEL	486.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	86.06
GLOBAL INTERMODAL SYSTEMS	SUPPLIES	2,060.00
GLOBAL RECRUITING SOLUTIONS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
GRAINGER	SUPPLIES	10,303.20
GRAY'S BODY SHOP	MOTOR VEHICLE OPERATION	425.00
GREENBRIER-SPRINGFIELD ANIMAL HOSP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63.91
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	87.91
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	3,880.00
GREER SIGN CO INC	SUPPLIES	1,180.80
GREG COOKE	TRAVEL	198.14
GRUNDY COUNTY CLERK	GRANTS AND SUBSIDIES	730.00
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,037.50
HAMBLIN COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	156.30
HAMPTON INN - UNION CITY	TRAVEL	88.20
HAMPTON INN	TRAVEL	585.00
HAMPTON INN	TRAVEL	2,079.28
HANCOCK COUNTY CLERK'S OFFICE	GRANTS AND SUBSIDIES	166.00
HARRY'S TOWING	MOTOR VEHICLE OPERATION	115.00

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HARRY DODSON	TRAVEL	300.36
HASKINS AUTO SALVAGE	MOTOR VEHICLE OPERATION	550.00
HAWKINS COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	109.78
HAWKINS COUNTY CLERK	GRANTS AND SUBSIDIES	2,800.00
HAWORTH INC	SUPPLIES	116,919.48
HAWORTH INC	DISCOUNTS LOST	4,679.01
HAYWOOD COUNTY	COMMUNICATION AND SHIPPING COSTS	6.94
HELP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,000.00
HENDERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,387.92
HENRY COUNTY COURT CLERK	COMMUNICATION AND SHIPPING COSTS	75.56
HENRY COUNTY COURT CLERK	GRANTS AND SUBSIDIES	546.00
HERALD-CITIZEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.30
HERMITAGE ANIMAL CLINIC, P.A.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,541.52
HILLBILLY TIRE & TOWING	MOTOR VEHICLE OPERATION	280.00
HILTON KNOXVILLE	TRAVEL	817.00
HOLIDAY INN	TRAVEL	332.00
HOLIDAY INN	TRAVEL	387.48
HOLIDAY INN EXPRESS - POWELL	TRAVEL	666.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	93.41
HOLZBERG COMMUNICATIONS INC	SUPPLIES	44,034.70
HOMESTEAD STUDIO SUITES	TRAVEL	6,553.83
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	320.00
HORNSBY'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	456.00
HUMBOLDT EXXON	MOTOR VEHICLE OPERATION	200.00
I-40 TEXACO	MOTOR VEHICLE OPERATION	1,500.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,632.00
INDIAN RIDGE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	97.00
INFINITY-TEST USA INC	COMMUNICATION AND SHIPPING COSTS	4,914.00
INSIGHT PUBLIC SECTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	469.50
INSIGHT PUBLIC SECTOR INC	SUPPLIES	835,046.83
INTELLIGENT DOCUMENT MANAGEMENT SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,016.80
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,122.53
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	464.39
J & J WRECKER	MOTOR VEHICLE OPERATION	250.00
J L M OFFICE PRODUCTS INC	SUPPLIES	540.64
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	810.53
JAN BROCKWELL	TRAVEL	383.25
JANET SCOTT	TRAVEL	159.00
JAY'S PAINT & BODY	MOTOR VEHICLE OPERATION	520.00
JEFF COLE	TRAVEL	324.37
JEFFERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,748.00
JENNIFER BEECHAM	TRAVEL	341.62
JERRY'S GARAGE	MOTOR VEHICLE OPERATION	615.50
JERRY D BOMAR	TRAVEL	282.05
JERRY D SUMEROUR JR	TRAVEL	486.00
JIM'S GARAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	350.00
JIM'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	245.00
JIM CLEMENT AUTOMATIC TRANSMISSION	MOTOR VEHICLE OPERATION	125.00
JOANN MILLS	TRAVEL	343.69
JOANN WOODS	TRAVEL	159.00
JOB NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	687.85
JOHN E PRICE	TRAVEL	486.00
JOHNSON COUNTY CLERK	GRANTS AND SUBSIDIES	905.04
JOHNSON DIVERSEY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	267.96
JONATHAN WILLIS	TRAVEL	185.04
JOSEPH E HOLLEY	TRAVEL	193.20
JOSEPH HELMINTOLLER	TRAVEL	486.00
JUSTIN COLLINS	TRAVEL	159.00
K C TOWING	MOTOR VEHICLE OPERATION	375.00
KAR-PRO LLC	MOTOR VEHICLE OPERATION	335.00
KAREN SWECKER	TRAVEL	159.00
KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
KATHERINE DALTON	TRAVEL	555.65
KELLY LINAM	TRAVEL	159.00
KENNY CRAIG	TRAVEL	486.00
KIMBERLY FRAKER	TRAVEL	159.00
KNOXVILLE CASH REGISTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62.10
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,127.69

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KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,345.39
KPR BUILDING MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	595.00
KUSTOM SIGNALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,800.00
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	407.84
LAKE COUNTY CLERK	GRANTS AND SUBSIDIES	268.00
LAQUINTA INN & SUITES	TRAVEL	12,579.00
LARRY BRANTLEY	TRAVEL	159.00
LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	85.00
LAW ENFORCEMENT SUPPLY CO INC	SUPPLIES	5,955.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	1,006.08
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	6,267.80
LESLEY A. KYKER	TRAVEL	159.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	278.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.35
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,101.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,708.00
LINDA WILDER	TRAVEL	159.00
LISA K. GODSEY	TRAVEL	399.81
LISA WINSTEAD	TRAVEL	159.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,086.13
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,920.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,942.40
LOWE'S TOWS	MOTOR VEHICLE OPERATION	120.00
LOWERYS BODY SHOP	MOTOR VEHICLE OPERATION	125.00
LUNSFORD AIR CONSULTING, INC	TRAVEL	21,200.00
LYNN DENTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	465.00
LYNN MALONE'S WRECKER & REPAIR SHOP	MOTOR VEHICLE OPERATION	400.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	407.00
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	610.00
MAILNET SERVICES, INC.	COMMUNICATION AND SHIPPING COSTS	4,132.93
MALCOLM ERIC JERNIGAN	TRAVEL	486.00
MARK DARNELL	TRAVEL	198.14
MARK P LIPTON	TRAVEL	486.00
MARRIOTT AT CONVENTION CTR	TRAVEL	486.00
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	153.22
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.50
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,688.28
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	7,807.29
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	607.55
MEMPHIS PLAZA HOTEL & SUITES	TRAVEL	216.87
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	561.82
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	338.54
MICHELLE SANDEFUR	TRAVEL	159.00
MICROTEL INN	TRAVEL	1,703.15
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	856.83
MID TN MOTORCYCLE EDUCATION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	356.25
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,353.50
MODERN CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.50
MONROE COUNTY CLERK	GRANTS AND SUBSIDIES	826.32
MONTGOMERY RIDER EDUCATION PROGRAM, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,250.00
MOORE VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	283.00
MOUNTAIN VIEW SERVICE STATION & GARAGE	MOTOR VEHICLE OPERATION	320.00
MTSU CAREER & EMPLOYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NAHO INC	TRAVEL	35.00
NASHVILLE CASH & CARRY	SUPPLIES	195.28
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	673.30
NASHVILLE OFFICE INTERIORS	SUPPLIES	2,210.96
NATHAN JOHNS	TRAVEL	206.32
NATL INTERNAL AFFAIRS INVESTIGATORS ASSN	TRAVEL	150.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,540.00
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	591.43
NEWS HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86.40
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	594.40
NEWSPAPERCLIP.COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	169.00
NIC USA, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,475.00
NOSHVILLE DELICATESSEN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	283.67
OBION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	22.05

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
OBION COUNTY CLERK	GRANTS AND SUBSIDIES	936.67
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	10,841.90
OFFICE EQUIPMENT CO	SUPPLIES	222.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	173.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	147.10
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.20
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,241.96
OUTFITTER SATELLITE, INC.	COMMUNICATION AND SHIPPING COSTS	3,253.75
OUTFITTER SATELLITE, INC.	DISCOUNTS LOST	96.00
PAM AILOR	TRAVEL	365.77
PAT PHILLIPS	TRAVEL	305.05
PATRICIA HIX	TRAVEL	220.80
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	1,155.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	586.00
PENNY PETTY	TRAVEL	370.37
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,700.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	211.15
PINECREST VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	203.47
PITNEY BOWES INC	SUPPLIES	2,071.14
PITNEY BOWES INC	RENTALS AND INSURANCE	5,493.36
POLK COUNTY CLERK	GRANTS AND SUBSIDIES	601.13
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,565.44
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	109,925.63
PORTER-WALKER LLC	SUPPLIES	618.69
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	26,219.13
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,428.00
PURITY DAIRIES, INCORPORATED	SUPPLIES	463.54
PURITY DAIRIES, INCORPORATED	SUPPLIES	320.91
Q-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,060.00
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,750.00
QUALITY TOWING LLC	MOTOR VEHICLE OPERATION	150.00
QUIK CLEANERS & LDRY	MAINT., REPAIRS AND SERVICE PERFORMED BY	14.30
R.E. FARRAR III	TRAVEL	584.96
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	963.00
RADISSON HOTEL OPRYLAND	TRAVEL	1,539.90
RALPH'S TOWING	MOTOR VEHICLE OPERATION	333.50
RANDALL W CAGLE	TRAVEL	272.85
RAY A PROFFITT	TRAVEL	486.00
RECO HATHAWAY	TRAVEL	486.00
RENEE FREEMAN	TRAVEL	159.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,645.00
RHONDA BONDS	TRAVEL	486.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	113,936.93
RICHARD L CARPENTER	TRAVEL	486.00
RICKY HEADLEY	TRAVEL	486.00
RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	3.99
RITZ CAMERA	SUPPLIES	3,899.94
ROB WILSON	TRAVEL	486.00
ROBERT M. ROSE	TRAVEL	135.82
ROBERTSON COUNTY CLERK	GRANTS AND SUBSIDIES	7.19
ROCK HARBOR MARINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,656.04
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	363.14
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	67.48
RUSH AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	260.00
S&S TOWING & WRECKER SVC	MOTOR VEHICLE OPERATION	310.00
SAFETY & SECURITY INT,LLC	SUPPLIES	8,251.00
SAM LAPIDUS WHOLESALE	SUPPLIES	1,985.00
SCOTT COUNTY CLERK	GRANTS AND SUBSIDIES	558.00
SECOM SYSTEMS	SUPPLIES	132,897.50
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,579.44
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	940.54
SHARON E BRIGHT	TRAVEL	159.00
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	9,177.38
SHORTYS	MOTOR VEHICLE OPERATION	310.00
SHOWFETYS INC	SUPPLIES	40,883.90
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,435.00
SMSA NATIONAL MOTORCYCLE SAFETY CONF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
SOFTWARE SPECTRUM	SUPPLIES	3,851.25
SOUTHERN RENTS & SELLS	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.00

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SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	2,662.15
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	346.20
SPECIAL	UNCLASSIFIED EXPENSES	8,018.67
STACEY MOORE	TRAVEL	486.00
STEVE'S AUTO SALVAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	268.00
STRAIN'S SERVICE STATION	MOTOR VEHICLE OPERATION	221.75
SUPREME TOWING	MOTOR VEHICLE OPERATION	150.00
SUSIE HOLLOWAY	TRAVEL	289.41
SWIFT CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,122.88
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,847.50
SYSTEMS UNLIMITED, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
TAMMIE C FENNER	TRAVEL	457.77
TAMMY PARKER	TRAVEL	274.69
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	6,231.81
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	364.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL SERVICES FROM OTHER STATE A	15,785.25
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	261.29
TENNESSEE VETERINARY CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.50
TERISA LAVIGNE	TRAVEL	294.91
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
TESSCO INC	SUPPLIES	227,820.63
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.30
THE CIT GROUP/COMMERCIAL SERVICES INC	SUPPLIES	3,456.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.10
THE LEAF CHRONICLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.74
THE LEBANON DEMOCRAT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	538.00
THE MURFREESBORO POST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	669.38
THE RENAISSANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,550.00
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	75,939.40
THE WILSON POST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
THOMAS D SAWYER	TRAVEL	486.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	2,000.00
TNT AUTO WRECKER SVC	MOTOR VEHICLE OPERATION	455.00
TOTAL MEDIA INC	SUPPLIES	12,703.44
TRACEY GRISHAM	TRAVEL	486.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	131,421.50
TRICOR	COMMUNICATION AND SHIPPING COSTS	80.95
TRICOR	SUPPLIES	54,580.48
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	193,429.86
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	192.55
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	145.59
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	101.88
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,568.00
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,400.00
UNICOI COUNTY CLERK	GRANTS AND SUBSIDIES	22.89
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	169.96
UNIFIRST CORPORATION	UNCLASSIFIED EXPENSES	0.64
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	127.47
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	388.04
UNION COUNTY CLERK	GRANTS AND SUBSIDIES	680.00
UNION HILL VETERINARY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	234.46
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	133.72
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	35,318.38
UNITED RENTALS (N AMERICA) INC	SUPPLIES	4,057.30
UNITED STATES POSTAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	725.00
UNIVERSITY OF NORTH ALABAMA	TRAVEL	175.00
UNIVERSITY OF NORTH FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
UNIVERSITY OF NORTH FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
UNIVERSITY OF TENN	SUPPLIES	69.46
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	84,315.29
UNIVERSITY OF TENN	PROFESSIONAL SERVICES FROM OTHER STATE A	154,769.02
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	259.65
VALENTI NECKWEAR CO INC	SUPPLIES	3,190.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	376.91
VERNELL STEPTER III	TRAVEL	937.40
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	267.97

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Vendor	Description	Amount Paid
VSA INC	SUPPLIES	510.00
WANDA BAILEY	TRAVEL	159.00
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WANDA MALIN	TRAVEL	274.69
WASTE MANAGEMENT, INC	UTILITIES AND FUEL	167.04
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
WCI TN - KNOXVILLE	UTILITIES AND FUEL	148.40
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	227.79
WENDY GRESHAM	TRAVEL	159.00
WEST NASHVILLE WRECKER SVC	MOTOR VEHICLE OPERATION	170.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,825.05
WHALEY'S WRECKER SVC	MOTOR VEHICLE OPERATION	380.00
WHELEN ENGINEERING CO INC	SUPPLIES	49,963.80
WHITE'S SERVICE CENTER	MOTOR VEHICLE OPERATION	155.00
WHITE'S TOWING AND RECOVERY	MOTOR VEHICLE OPERATION	65.00
WICK'S SERVICE CTR	MOTOR VEHICLE OPERATION	200.00
WINGFIELD SCALE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,633.41
YATES AUTO & TOWING	MOTOR VEHICLE OPERATION	95.00
YOUNG'S WRECKER SVC	MOTOR VEHICLE OPERATION	750.00